

(vivien)

Our Ref : SJW3213T Your Ref : SGK7575X

July 31, 2019

AR. REGISTERED

LKK Auto Consultants Pte Ltd.

51 Ubi Avenue 1 #01-25 Paya Ubi Industrial Park Singapore 408933

Attention: Motor Claims

Cc: AXA INSURANCE SINGAPORE PTE LTD 8 SHENTON WAY #27-01 AXA TOWER SINGAPORE 068811

Dear Sir/Madam,

Repair Services Rendered to Vehicle Reg. No. SJW3213T – Accident on 17/04/2019 ALONG CTE TOWARDS PIE

We are pleased to enclose our invoice number 77453933 dated 26/07/2019 amounting as follows:

Cost of Repair
Loss of Rental 04 days x S\$107/DAY
LTA Jearch Fee

S\$ 3252.05

S\$ 428.00 (discounted rate)

S\$ 2.00

Grand Total

S\$ 3682.05

In addition, attached are the supporting documents of repair services rendered to the abovementioned vehicle.

Please acknowledge receipt of the same.

Thank you.

Yours sincerely

Cycle & Carriage –Fulco Motor Dealer Pte Ltd Euros Service Centre

Encs.



CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD EUNOS LINK SERVICE CENTRE



330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

TAX INVOICE

Co Reg No : 199707303Z

GST Reg No : 19-9707303-Z

Invoice Name & Address		Owner Name & Vehicle Info
VII. 2	Cust No/Name	/Mr Chai Yew Thong
AXA Insurance Pte Ltd B Shenton Way #27-01 AXA Tower. Singapore 068811 Attn: Motor Claims Contact No 63387288	Reg No/Reg Date	SJW3213T / 17/03/2010
	Date In/Mileage	
	Chassis/Package	KNAFW411MA5178390
	Engine No	G4FC9H345497
	Make/Model	KIA/CERATO 1.6 A SX (2010)
	Colour/Trim	HO / WK

Account No	Terms	Date/Time Printed	CSE	Operator		WIP No	Invoice/	Credit Note No
F0000008	Credit	26/07/2019/ 11:17	DS	303 / Renemer		22876	7745393	3
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Description of Good	s / Service	s	Qty	Unit Price	Disc%	Amount
S MIPNTB80	88							250.00
DAIGNOST	IC/SCANN	ING						00.0
S MIPNT880	88							80.0
TO CHECK	LIGHTIN	G/WIRING SYSTEM ON RE	EAR ACCID	ENT				
AFFECTED	AREAS							
S MIPNT880	88							900.0
TO REPLA	CE REAR	BUMPER UPR & LWR, REI	NFORCEMEN	T,ETC				
TO REPAI	R REAR E	ND PANEL						
STRAIGHT	EN, REFOR	M, ALIGN ON REAR ACCI	DENT AFFE	CTED				
AREAS								
S MIPNT980	88							840.0
SPRAY PA	INTING O	N REAR ACCIDENT AFFE	CTED AREA	S				
X KS 86611	1M 010	COVER-RR BU	MPER		1.00		10.00	628.2
X KS 86695		CTR COVER-R	R BUMPER		1.00		10.00	115.2
X KS 86613	1M 000	LH BRKT ASS	Y-RR BUMP		1.00		10.00	23.4
X KS 86614	1M 000	RH BRKT ASS	Y-RR BUMP		1.00		10.00	23.4
X KS 86620	IM 010	RR BUMPER E	NERGY		1.00		10.00	161.1
X KS 0G032	50 037A	CLIP- BUMPE	R		10.00	2.00	10.00	18.0
Z NOTES								F.0.0
ACCIDENT	ON 17/0	4/2019 ALONG CTE TOW	ARDS PIE					
		HIRD PARTY						
REQUIRED	REPLACE	MENT CAR (R/A-22211)						
TP#: SGK	7575X	TP INS: AX	A					
Parts			20			Ne	tt	3,039.3
Labour			.30		7% GST on	3039.	30	212.7
Standard	Monu		-00					
			.00		Т	otal Payab	le	3,252.0
Specialis		2,070			103		id	0.0
Others (Lu Sundry	n,ecc)		.00			Total D	ue	3,252.0
	77.07	107	.00		P	alance B/F	WD	57,845.2
Total (w/o	CCTI	3.039			L.			

Any dispute to the invoice must be made within 3 days.

Cheques should be crossed and made payable to CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD - (SERVICE)

This is a computer generated document, no signature is required.



CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD EUNOS LINK SERVICE CENTRE



330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

TAX INVOICE

Co Reg No : 199707303Z

GST Reg No : 19-9707303-Z

Invoice Name & Address		Owner Name & Vehicle Info
ANA	Cust No/Name	/Mr Chai Yew Thong
AXA Insurance Pte Ltd 8 Shenton Way #27-01	Reg No/Reg Date	SJW3213T / 17/03/2010
AXA Tower.	Date In/Mileage	13/05/2019/ 152256
Singapore 068811	Chassis/Package	KNAFW411MA5178390
Attn: Motor Claims	Engine No	G4FC9H345497
Contact No 63387288	Make/Mode1	KIA/CERATO 1.6 A SX (2010)
	Colour/Trim	HO / WK

Account No	Terms	Date/Time Printed	CSE	Operator		WIP No		Credit Note N
8000000	Credit	29/07/2019/ 08:33	DS	303 / Renen	ner	22876	77454283	
		Description of Goods	s / Service	s	Qty	Unit Price	Disc%	Amount
M SUNDRY								400.0
Loss of F	Rental 04	Days x S\$107/Day =	\$\$428 (0)	scounted Rate)			
(R.A 222)	11)							
							- 1	
							- 1	
n		-				Net	tt	400.0
Parts			.00		7% GST on			28.0
Labour			.00		74 031 011	4001		
Standard M			.00		9	otal Payab	le	428.0
Specialist			.00			Pa Pa		0.0
Others (Lui	o,etc)		-00			Total D		428.0
Sundry Total(w/o			.00			Balance B/F		61,097.3
	the facility of		.00			on contract site	THE STATE OF THE S	61,525.3

Any dispute to the invoice must be made within 3 days.

Cheques should be crossed and made payable to CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD - (SERVICE)
This is a computer generated document, no signature is required.



22 Ubi Road 4, Fulco Bullding S'pore 408617 Tel: (65) 6743 6266 Fax: (65) 6746 8420

STW32131

RENTAL AGREEMENT No.ST/ 22211

Hirer Particul	ars -				Veh. N	0.51	1960	26	Replac	e Veh. No.		
Name	CHAIL TEW	THONG			Make / 1	Model	KIA	K3			Auto/Ma	nua
Address	DUK HA	BI-CHAN -CT	10 # 11-3	SEO	5/05/11					KM Out		
	SPOHL		Mobile.	96600001	Date/Tir	ne In	1610	5/19			KM In	
NRIC/Passport	514 54 13	28	Tel (Office)		Estimate	nd Date/	Time Re	turn				
Employer			Occupation		Rental	Charg	es -		S\$		S\$	
Authorised D	river's Partic	ulars -				Hours		(2)		Per Hour		
Name	TIN JOS	N/b			4	Days		0	120	Per Day	480-	00
Address	The state of the s	BILHAN S	T 10#	11-500		Week	5	0		Per Week		
	570140	District. D	12.4			Mont	16	0		Per Month		Ξ
NRICIPassport	514567	10 C D	Nationality	121 122	Option	nal Cha	rges -					
Date of Birth	-11547	8-2/5	Occupation	1		Deliv		0.		Per Trip		
DiLicence No.			Pass Date			Collec	_	0		Per Trip		
Expiry Date			Country of Issue				urchaige	0		Per Day		
Tel (Res) pt KAB	9159.12	07	Tel (Office)			PAI		0		Per Day		
			100000000000000000000000000000000000000			1.4.5.0				Common and		_
(A) - ACCIDE	NTS (D) - DE	ENTS (5) + 5	CRATCHES		Others		-		_			-
		FRONT									1100	26
	6					_		_		Sub-Total	480-	
.00	1	TI	6	ED.				281		Add 7% GST		
0	1	1	1	0	BR 14711	2400		(0)	ESUMBISC	Total Rental	513	ID (
LEFT	4	11-11	1	RIGHT	Extens	on Renta						
LES TO	H	MH	H	niani	120000000000000000000000000000000000000	-1122-1111		-	X			-
0	1		14		Main Si	urcharge		-	×			_
TIL	3		E						3			-
	C.	717 150			Others	-						_
	6	0	BEAR					_		more Wilder		-
_		100	Access	DENTE CHECK	-		-	-		Sub-Total	_	-
OUT		IN	Jack	ORIES CHECK					dd 7% GST		-	
1	1	1	B / Tyre	Hub Caps	-	_		(B)	Extension	others Total		-
E	FE	- >	I S / RIM	Radio / CD	-			47.000	A SECURITION OF	1 100		-
Discolard Plan	mage Excess						(A) + (B) Grani		tal Charges		-
	A. C.	PERSONAL PROPERTY.	THE S AG	nowledgement				-		Prepayment		-
		S\$2,000.00				-	1 7		Bas	ance Due		
	Phone Phone of the latest and the la	\$\$2,000.00				of Pay			ATT MINATE			_
Singapore - 3rd	COL SCHOOL STREET	cen one on						DAMBER C				
Singapore - Owr Singapore - 3rd Malaysia (if appl	icable)	5\$8,000.00			Cash/N		puervis.	210100	ard No:			
Singapore - 3rd	below 24 or	\$\$8,000.00			Deposit		frienAstz		t Refunded			
Singapore - 3rd Melaysia (if appl For Driver aged above 65 or Les driving experience	below 24 or se than 2 yrs	\$\$3,000.00			Deposit		iner.Asp.					
Singapore - 3rd Malaysia (if appl For Driver aged above 65 or Les	below 24 or sa than 2 yra se regardless				Deposit Amount Remark	8.		Dapon	t Refunded		wed by	ion



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-19-061041

Date of Request:

18/04/2019

Your Ref No:

Online Purchase

Cycle & Carriage Fulco Motor Dealer Pte Ltd

330 Ubi Road 3 Singapore 408650

Dear Sir/Madam,

Enquiry Date

18/04/2019

Enquiry By

Mars Ler Yeong Cherng

TP Vehicle No.

SGK7575X

Accident Date

17/04/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No:

GR-19-061041

Date of Request:

18/04/2019

Your Ref No:

Online Purchase

Cycle & Carriage Fulco Motor Dealer Pte Ltd 330 Ubi Road 3

Singapore 408650

Dear Sir/Madam,

Enquiry Date

18/04/2019

Enquiry By

Mars Ler Yeong Cherng

TP Vehicle No.

SGK7575X

Accident Date

17/04/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SGK7575X	AXA Insurance Pte Ltd	09/07/2018-08/07/2019	6338 7288

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

10th May 2019

Cycle & Carriage * Fulco Motor Dealer Pte Ltd Eunos Service Centre

330 Ubi Road 3, Singapore 408650

Attention: Mr Ler Yeong Cherng

Letter of Authorization to Send and Collect Car (Vehicle Reg. No. SJW 3213T)

Dear Sir,

I hereby authorise Mdm. Tan Joo Eng (NRIC No. S14567858) to send my car to your workshop for repair and collect it after the repair as I am currently working in oversea.

Yours Sincerely

Chai Yew Thong

NRIC No. S1454132B



CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

PEPAIRER -

CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD - EUNOS LINK SERVICE CENTRE

MOTOR VEHICLE CLAIM DISCHARGE VOUCHER

ATTN:

AXA INSURANCE SINGAPORE PTE LTD

8 Shenton Way, #27-01 AXA Tower

Singapore 068811

OWNER

: CHAI YEW THONG

VEHICLE NO

SJW3213T

VEHICLE MODEL

: KIA CERATO

THIRD PARTY#

SGK7575X

ACCIDENT DATE

: 17/04/2019

WIP NO

22876

I/WE CERTIFY THAT THE VEHICLE HAS BEEN FULLY REPAIRED TO MY ENTIRE SATISFACTION AND THE PAYMENT OF CLAIMABLE REPAIRER'S CHARGES ARE UNDER THE POLICY WILL BE DEEMED IN FULL AND THE FINAL SETTLEMENT OF MY CLAIMS.

	an
OWNER	INSURED SIGNATURE
DATE:	
TIME:	

LETTER OF AUTHORITY

ACCIDENT INVOLVI	NG SJW32	13T	AND	SGK7575X	0	N 14/4	/2019
ACCIDENT INTOCT	Own Vehicle's	77		Other Vehicle's Nun	ber	Date O	f Accident
Along			CTE TOV	VARDS PIE			
				Accident Location			
Y THE LETTER OF	AUTHORITY , I/We			CHAI YEW	THONG		
				Name of Policy Holder &	NRIC/Passport/Fir	n W	
Of	В	3LK 142 E	BISHAN ST 12	#11-520 SINGAPOR	E 2057		
			Address o	Policy Holder			
	Registration Number	(3213T Dwn Vehicle Numbe	er .	thorize Cycle		ulco Motor
Dealer Pte Ltd. to	act for me with respec	t to my o	laim for repai	r cost and/or Loss of	Use ("claim")	
for my vehicle	SJW3213T	that wa	s damaged.				
	Own Vehicle Number		-				
receive payment f	and Cycle & Carriage urther to settlement c	heque/s	of my claim w	ith payment being r	nade in favou	orkshop may r	reach
on my behalf is or	a without prejudice a	nd witho	out admission	of liability basis in so	far as the dr	iver/owner/ir	nsurers
of the vehicle/s is	concerned.						
	Dated this	17		APRIL	_(Month)	2019	TE
	In .					SER	NCE I
	that YEW THONG d By Claimant/Policy F	lolder			Signe	d by " The Wo	orkshop"
Signe	a -1 aminimized . and .						

AUTHORISATION TO ACT

1/We,	CHAI YEW THONG	(the third party claimant") of BLK 142 BISHAN
STRE	ET 12 #11-520 2057	(uddress), owner ofSJW3213T (vehicle no.) hereby
nuthorize_	CYCLE & CARRIAGE FULCO DE	ealer motor FTELTD ("the workshop") to not for me with respect
to my clair	n for repair costs and/o	r rental and/or loss of use ("claim") for my vehicle no.
SJW321	3T that was damage	ed pursuant to the accident which occurred on 177042018 (date)
along	CTE	TOWARDS PIE (location) involving
vehicle no-	/sSGK7575X("t)	he socident").
deem fit ar	nd the workshop is flirt	to settle my above mentioned claim in a manner that they her authorized to receive payment further to settlement of my ag made in favour of the workshop.
without pr		settlement the workshop may reach on my behalf is on a imission of liability basis insofar as the driver/owner/insurers d.
Dated this	(day) of	(month) 20(year)
Jan	The second second	nt" Signed by "the workshop"
	"the third party claims	TO MANAGEMENT CONTROL OF THE PARTY OF THE PA

LETTER OF DISCHARGE

We, CYCLE & CARRIAGE FULCO DEALER MOTOR PTE LTD (WORK	shop), hereby agreed and confirmed that
we are authorized by the owner of motor vehicle	s. dinninges, interests, loss of use, costs and
disbursuments) from M/s c AXA Insurance Singapore Pte Ltd, the Third Party	. the authorized surveyors of M/s
This acceptance is in full and final settlement of an pursuant to the road accident which occurred along 17/04/2019	y claim made against SGK7575X on
We evels carriage fulco bealer notor Ptelto (wor) owner that this settlement is reached on a strict M/s AXA insurance Singapore Pte Ltd. And or arising out of this said accident.	ly without prejudice basis on the part of
In consideration of the said payment by the said N the said authorized workshop, shall fully discharg in respect of the said accident.	Als AXA Insurance Singapore Pto Ltd, we, to them Iron any further claim whatsoever
We also declare that we are authorized by the said and hereby undertake to indemnify M/s AXA has which may be made in respect of this matter.	d owner to receive the said settlement sum urance Ptc Ltd, against any claim made or
	**
SERVICE IS	
For and on behalf of the owner of ((workshop samp and authorized signature)	For and on behalf of M/s AXA lasurance Singapore Pte Ltd